

LW-473

S-E-C-R-E-T

OXC-0916

Copy 4 of 20

30 September 1960

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contracts Nos SC-56-42, TR-57, LW-473, HF-CT-695, HF-32-27, TR-800, OM-5400, RE-518 and PR-8200, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

25X1

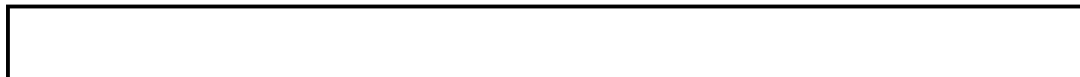


The return address will read:

25X1



25X1



CONCURRENCES:

SIGNED



\_\_\_\_\_, Contracting Officer, DPD

\_\_\_\_\_, Security Section, DPD

\_\_\_\_\_, Comptroller, DPD

S-E-C-R-E-T

25X1



**SECRET**

CB/DPD:DD  ccc

25X1A

**Distribution:**

- Orig - CB/DPD PR-8200
- 2 - CB/DPD SC-56-42
- 3 - CB/DPD TR-57
- 4 - CB/DPD LW-473
- 5 - CB/DPD HF-CT 695
- 6 - CB/DPD HF-32-27
- 7 - CB/DPD TR-800
- 8 - CB/DPD OM-5400
- 9 - CB/DPD RE-518
- 10 - FIN/DPD
- 11 - "
- 12 - "
- 13 - "
- 14 - "
- 15 - "
- 16 - "
- 17 - "
- 18 - "
- 19 - SEC/DPD
- 20 - RI/DPD Chrono

**SECRET**